

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN

DEBTOR(S).

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CASE NO. 05-40807-BTR  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 18, 2006



/s/ Michelle H. Chow

Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 18, 2006

A. RECEIPTS \$2,600.56

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$2,600.56 ✓

## FORM 2

Page: 1

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40807 -BTR  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN  
Taxpayer ID No: \*\*\*\*\*1546  
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0461 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/13/05		BRAD S. HALL 2721 BENGAL LANE PLANO, TX 75023	BALANCE FORWARD	1129-000	2,588.41	✓	0.00 2,588.41
05/13/05	2	Asset Sales Memo:	FINANCIAL ACCOUNTS \$2,588.41				2,588.41
* C 05/24/05		Brad S. Hall 2721 Bengal Lane Plano TX 75023		1129-003	2,588.41	✓	5,176.82
C 05/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.23		5,177.05
* C 06/06/05		Brad S. Hall 2721 Bengal Lane Plano TX 75023	NSF CHECK This is the 2nd deposit for \$2,588.41 sent from the debtor. Initially, he thought that the first check #1070 would bounce but it cleared upon re-present. So he Stopped Pymt on this check #1084.	1129-003	-2,588.41	✓	2,588.64
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.53		2,589.17
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.54		2,589.71
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.33		2,591.04
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.28		2,592.32
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.32		2,593.64
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.28		2,594.92
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.32		2,596.24
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.33		2,597.57
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.85		2,599.42
03/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.14		2,600.56
t 03/17/06		Transfer to Acct #*****9614	Final Posting Transfer	9999-000		2,600.56	0.00

Page Subtotals

2,600.56

2,600.56

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40807 -BTR  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN  
Taxpayer ID No: \*\*\*\*\*1546  
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0461 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

\* Reversed  
t Funds Transfer  
C Bank Cleared

COLUMN TOTALS	2,600.56	2,600.56	0.00
Less: Bank Transfers/CD's	0.00	2,600.56	
Subtotal	2,600.56	0.00	
Less: Payments to Debtors		0.00	
Net	2,600.56 ✓	0.00	

Page Subtotals

0.00

0.00

## FORM 2

Page: 3

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40807 -BTR  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN  
Taxpayer ID No: \*\*\*\*\*1546  
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9614 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 03/17/06		Transfer from Acct #*****0461	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,600.56		0.00 2,600.56

\* Reversed  
t Funds Transfer  
C Bank Cleared

COLUMN TOTALS	2,600.56	0.00	2,600.56
Less: Bank Transfers/CD's	2,600.56	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0461	2,600.56	0.00	0.00
BofA - Checking Account - *****9614	0.00	0.00	2,600.56
	2,600.56 ✓	0.00	2,600.56 ✓
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

*Michelle H. Chow*  
/s/ Michelle H. Chow, Trustee

Trustee's Signature: \_\_\_\_\_ Date: 03/18/06  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 2,600.56 0.00



**SCHEDULE B**

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$2,600.56</u>	25% of first 5,000	<u>\$650.14</u>
Less	<u>-5,000.00</u>	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	<u>-45,000.00</u>	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	<u>-950,000.00</u>	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$650.14</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$650.14</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$16.10</u>
Postage	<u>\$2.24</u>
Secretarial Expense	<u>\$25.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$43.34</u> ✓

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Records:

Trustee did not take possession of business or personal records of the debtor.

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Notice of intent to abandon books and records of debtor filed on

## Compensation and Expenses Worksheet

Case Number: 05-40807 BTR

Debtor: HALL, BRADLEY SCOT

Joint Debtor: HALL, CHRISTY LYNN

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$2,600.56

		\$2,600.56	25% of First \$5,000	\$650.14
Less	-	\$2,600.56	(\$1,250 Maximum)	
Balance		\$0.00	10% of Next \$45,000	\$0.00
Less	-	\$0.00	(\$4,500 Maximum)	
Balance		\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
Balance		\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:

\$650.14

Less Previously Paid Compensation:

\$0.00

TOTAL COMPENSATION REQUESTED:

\$650.14 ✓

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

03/08/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2000 / page demand letter to debtor and debtor's attorney	\$0.60
03/08/05	POST: Postage 2 charges @ 0.3700 / charge postage for demand letters	\$0.74
03/20/06	COPY: Photocopy/Duplication Expense 3 charges @ 1.0000 / charge Estimated costs for postage and documentation included in TFR checks	\$3.00
03/20/06	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of schedules and statements, claims register and workpapers, TFR and TDR for asset case file.	\$12.50
03/20/06	POST: Postage 1.5 charges @ 1.0000 / charge Estimated postage for mailing of bank statements to UST upon TFR and TDR.	\$1.50
03/20/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial time for monthly bank filings, deposit of check and copies, filing of all papers in final asset case folder, sending bank statements to UST and mailing of letters and copying, scanning of all non-docketed correspondence and records.	\$25.00

### Expense Summary

## Compensation and Expenses Worksheet

Case Number: 05-40807 BTR

Debtor: HALL, BRADLEY SCOT

Joint Debtor: HALL, CHRISTY LYNN

COPY: Photocopy/Duplication Expense 3 pages @ 0.20 / page	\$0.60
COPY: Photocopy/Duplication Expense 50 pages @ 0.25 / page	\$12.50
COPY: Photocopy/Duplication Expense 3 charges @ 1.00 / charge	\$3.00
POST: Postage 2 charges @ 0.37 / charge	\$0.74
POST: Postage 1.5 charges @ 1.00 / charge	\$1.50
SEC: Secretarial Expense 1 hour @ 25.00 / hour	\$25.00

TOTAL EXPENSES CALCULATED:	\$43.34
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Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$43.34 ✓
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$693.48
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DATED: 03/18/06

*Michelle H. Chow*  
/s/ Michelle H. Chow, Trustee

SIGNED \_\_\_\_\_

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205



SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	650.14	650.14	0.00	650.14 ✓
B. Expenses of Trustee	43.34	43.34	0.00	43.34 ✓
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	693.48	693.48	0.00	693.48 ✓

EXHIBIT C -1  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/>

No real estate administered in this case. ✓

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None filed. ✓

**SCHEDULE E**

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
<hr/>	<hr/>	<hr/>	<hr/>

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FILED UNSECURED CLAIMS TOTAL: \$33,428.96 ✓  
SUBORDINATE UNSECURED CLAIM: \$0.00

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 05-40807 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN  
For Period Ending: 03/17/06

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/19/05 (f)  
341(a) Meeting Date: 03/28/05  
Claims Bar Date: 11/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 2721 Bengal Ln. Plano TX  Debtors list lien of \$118,500.00 on schedules. Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	150,000.00	0.00		0.00	FA
2. FINANCIAL ACCOUNTS Checking Acct. Employees Credit Union PO Box 542288, Dallas TX 75354 - \$321  Checking Acct. Southwest Airlines Federal Credit Union 2430 Shorecrest Dr. Dallas TX 75235 \$100  Savings Acct. Southwest Airlines Federal Credit Union 2430 Shorecrest Dr. Dallas TX 75235 \$100  Savings Acct. Employees Credit Union PO Box 542288 Dallas TX 75354 \$50  Actual account balances were 496.11 ECU; \$100.00 SWA savings; \$1,992.30 SWA checking Total account balances on date of petition was \$2,588.41	571.00	2,588.41		2,588.41	FA
3. HOUSEHOLD GOODS Household furniture Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES Prints, compact disks, videos & dvds	150.00	0.00		0.00	FA



**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 05-40807 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/19/05 (f)  
341(a) Meeting Date: 03/28/05  
Claims Bar Date: 11/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
5. WEARING APPAREL	300.00	0.00		0.00	FA
Business 7 Casual Clothing					
Debtor Claimed 100% Exemption on Schedule C					
6. RETIREMENT PLANS	311,449.96	0.00		0.00	FA
Southwest Airlines Co. Profit Sharing Plan					
2702 Love Field Dr. Dallas TX 75235 \$128,947.46					
Southwest Airlines Co. 401k Plan					
2702 Love Field Dr. Dallas TX 75235 \$75,859.50					
Retirement Plan Trust					
Edward Jones					
6300 Independence Ste. D Plano TX 75023 \$106,643					
Debtor Claimed 100% Exemption on Schedule C					
7. VEHICLES	36,000.00	0.00		0.00	FA
2002 Honda Accord \$10,000					
2005 Malibu \$26,000					
Debtors list liens of \$14,888.96 (Honda) and \$17,519 (Malibu)					
Debtor Claimed 100% Exemption on Schedule C					
8. OFFICE EQUIPMENT	800.00	0.00		0.00	FA
Desk, office supplies, computer					
Debtor Claimed 100% Exemption on Schedule C					
9. MACHINERY AND SUPPLIES	150.00	0.00		0.00	FA
Scanner, fax, copier					
Debtor Claimed 100% Exemption on Schedule C					

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 05-40807 BTR Judge: BRENDA T. RHOADES  
Case Name: HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 02/19/05 (f)  
341(a) Meeting Date: 03/28/05  
Claims Bar Date: 11/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. ANIMALS Labrador/German Shepard Mix Dog Debtor Claimed 100% Exemption on Schedule C	125.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		12.15	<del>Unknown</del> FA

TOTALS (Excluding Unknown Values)

\$ 500,545.96

\$ 2,588.41

\$ 2,600.56

Gross Value of Remaining Assets  
\$0.00 ✓  
(Total Dollar Amount in Column 6)


Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 03/20/06:

The one asset administered in this case was the bank balance on the date of filing. Trustee collected balance and deposited to estate bank account. Claims bar dates run, and no claims objections were filed. Note on banking activity - debtor thought his first check would bounce, so he wrote another check. The first check was presented twice and did clear. Second check was stopped pay by the debtor. (See Form 2).

Initial Projected Date of Final Report (TFR): 06/30/07

Current Projected Date of Final Report (TFR): 06/30/07

  
/s/ Michelle H. Chow, Trustee

Date: 03/18/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
HALL, BRADLEY SCOT  
HALL, CHRISTY LYNN

DEBTOR(S).

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CASE NO. 05-40807-BTR  
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,600.56
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$693.48	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,907.08	✓
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,600.56
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: March 18, 2006

  
/s/Michelle H. Chow  
Michelle H. Chow  
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION**  
**PROPOSED DISTRIBUTION**

Case Number: 05-40807 BTR

Page 1

Date: March 18, 2006

Debtor Name: HALL, BRADLEY SCOT \ HALL, CHRISTY LYNN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,600.56
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$650.14	\$0.00	\$650.14	\$650.14	\$1,950.42
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$43.34	\$0.00	\$43.34	\$43.34	\$1,907.08
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$693.48	\$0.00	\$693.48	\$693.48	
Subtotals For Class Administrative 100.00 %				\$693.48	\$0.00	\$693.48	\$693.48	
Claim Type 7100-90 - Payments to Unsecured Credit								
000001	Chevron Texaco	Unsec	070	\$253.75	\$0.00	\$253.75	\$14.48	\$1,892.60
		Percent Paid: 5.71 %						
000002	Chase Bank USA, N.A.	Unsec	070	\$7,511.30	\$0.00	\$7,511.30	\$428.51	\$1,464.09
		Percent Paid: 5.70 %						
000003	Recovery Management Systems Corporation	Unsec	070	\$1,202.84	\$0.00	\$1,202.84	\$68.62	\$1,395.47
		Percent Paid: 5.70 %						
000004	American Express Centurion Bank	Unsec	070	\$11,712.85	\$0.00	\$11,712.85	\$668.20	\$727.27
		Percent Paid: 5.70 %						
000005	American Express Travel Related Services	Unsec	070	\$6,713.94	\$0.00	\$6,713.94	\$383.02	\$344.25
		Percent Paid: 5.70 %						
000006	Citibank (South Dakota) NA	Unsec	070	\$6,034.28	\$0.00	\$6,034.28	\$344.25	\$0.00
		Percent Paid: 5.70 %						
Subtotal For Claim Type 7100-90				\$33,428.96	\$0.00	\$33,428.96	\$1,907.08	
Subtotals For Class Unsecured 5.70 %				\$33,428.96	\$0.00	\$33,428.96	\$1,907.08 ✓	
<< Totals >>				\$34,122.44	\$0.00	\$34,122.44	\$2,600.56	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



Poc dates  
11/29/05  
2/27/06

## Eastern District of Texas Claims Register

**05-40807 Bradley Scot Hall and Christy Lynn Hall**

**Honorable Brenda T. Rhoades**

**Debtor Name: HALL,BRADLEY SCOT**

<b>Claim No: 1</b> <b>supporting Doc</b>	Creditor Name: Chevron Texaco P.O. Box 2001 Concord, CA 94529-0001	Last Date to File Claims: 11/29/2005 Last Date to File (Govt): 02/27/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/19/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$253.75	
<b>Total</b>	<b>\$253.75</b> ✓	
Description:		
Remarks:		

<b>Claim No: 2</b>	Creditor Name: Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Last Date to File Claims: 11/29/2005 Last Date to File (Govt): 02/27/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/27/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured ✓	\$7511.30	
<b>Total</b>	<b>\$7511.30</b> ✓	
Description:		
Remarks: (n/a)		

<b>Claim No: 3</b>	Creditor Name: Recovery Management Systems Corporation For GE Money Bank DBA Old Navy 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Last Date to File Claims: 11/29/2005 Last Date to File (Govt): 02/27/2006 Filing Status: Docket Status: Late: N
Claim Date: 11/01/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:



Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$1202.84	
<b>Total</b>	<b>\$1202.84</b> ✓	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 11/29/2005 <i>Last Date to File (Govt):</i> 02/27/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/04/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$11712.85	
<b>Total</b>	<b>\$11712.85</b> ✓	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 5</b>	<i>Creditor Name:</i> American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> 11/29/2005 <i>Last Date to File (Govt):</i> 02/27/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/04/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$6713.94	
<b>Total</b>	<b>\$6713.94</b> ✓	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Citibank (South Dakota) NA Citibank CHOICE Exception Payment Processing PO Box 6305 The Lakes NV 88901	<i>Last Date to File Claims:</i> 11/29/2005 <i>Last Date to File (Govt):</i> 02/27/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/17/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$6034.28	
<b>Total</b>	<b>\$6034.28</b> ✓	
Description:		
Remarks:		

### Claims Register Summary

**Case Name:** Bradley Scot Hall and Christy Lynn Hall

**Case Number:** 2005-40807

**Chapter:** 7

**Date Filed:** 02/19/2005

**Total Number Of Claims:** 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$33428.96 ✓	
Secured		
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$33428.96</b>	

PACER Service Center			
Transaction Receipt			
03/17/2006 15:28:17			
PACER Login:	ce0404	Client Code:	
Description:	Claims Register	Search Criteria:	05-40807 Filed or Entered From: 3/17/2000 Filed or Entered To: 3/17/2006
Billable Pages:	1	Cost:	0.08

*no claims objections  
filed - all unsecured -  
all w/in POC date.  
MHC*